



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BPO NO.: ABCW1200510

BID NO.: 5731-1/22

Previous Bid No.: 5731-3/11-3

TITLE: SUPPLY OF NATRUAL GAS

COMMODITY CODE NO.: 405-13

OTR YEARS: ONE (1)

LIVING WAGE APPLIES:

☐ YES ☒ NO

CONTRACT PERIOD: MAY 1, 2012 through APRIL 30, 2017

AWARD BASED ON MEASURES: ☐ YES ☒ NO

☐ **PROCUREMENT AGENT:** Sherry Y. Crockett
PHONE: 305-375-4693

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|--|--|
| <input type="checkbox"/> SBE Set Aside | <input checked="" type="checkbox"/> Bid Preference: <input checked="" type="checkbox"/> SBE <input type="checkbox"/> Micro SBE |
| <input type="checkbox"/> SBE Goal | <input type="checkbox"/> CSBE Level |
| <input type="checkbox"/> Local Preference | |
| <input type="checkbox"/> Prevailing Wages (Reso. 90-143) | |
| <input type="checkbox"/> Living Wage | |

PART #1: VENDOR AWARDED

F.E.I.N.:	202017183 01
VENDOR:	PENINSULA ENERGEY SERVICES CO., INC.
STREET:	1015 6 TH STREET NW
CITY/STATE/ZIP:	WINTER HAVEN, FLORIDA 33881
F.O.B. TERMS:	DESTINATION
PAYMENT TERMS:	NET 45
DELIVERY:	AS NEEDED
TOLL FREE PHONE #	NONE
PHONE:	(863) 292-2919
FAX:	(863) 299-2946
E-MAIL:	BHANCOCK@PESCOENERGY.COM
CONTACT PERSON:	BILL HANCOCK

PART #2: ITEMS AWARDED

Item No.	Estimated Quantity Per year	Unit	Description	Price Adder Per Therm
1.	8,349,000	Therms	Natural Gas	\$0.780

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NOTE: The price of Natural Gas and the Price Adder –

The price to be paid for natural gas is an index price plus the price adder as quoted above. The price adder per Therm is the only amount to be listed above, and is inclusive of profit, etc. for FOB City gate, Miami, Florida for distribution to the Miami-Dade Water and Sewer Department.

PART #3: AWARD INFORMATION

☐ BCC ☒ DPM AWARD DATE: 4/13/12

AGENDA ITEM #: 8F3 (120098)

PURCHASING DIVISION RELEASE DATE: 4/16/12

OTR YEAR: 0 OF 1

ADDITIONAL ITEMS ALLOWED: YES - PURCHASE OF OTHER ITEMS OR SERVICES NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES

While this contract is for the supply of natural gas, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the contract vendor to obtain a price quote for the similar items. The County reserves the right to award these similar items to the contract vendor or to acquire the items through a separate solicitation.

SPECIAL CONDITIONS: NONE

TOTAL CONTRACT VALUE: \$46,000,000.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLAR ALLOCATED</u>
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WASD	\$46,000,000.00
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